

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets White paper from Managing Director, HACA, Hyderabad – Payment of Rs.17800/- - Sanction accorded – Orders – Issued.**

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**SOCIAL WELFARE (OP.II DEPARTMENT**

**G.O.Rt.No. 495**

**Dated :7.7.2009  
Read the following:**

- 1.Letter No.5026/OP.II.2/09-1,SWD dt.28.5.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.12460, dt. 5/2009.**

**O r d e r :**

**Sanction is accorded for payment of Rs.17800/- (Rupees Seventeen thousand Eight hundred only) towards the cost of 100 packets of white papers purchased from M/s Managing Director, HACA., Hyderabad for official use of Social Welfare Department.**

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.17800 (Rupees Seventeen thousand eight hundred only )in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.**
- 4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY GOVERNMENT**

**To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**